



Payment Report
FY2007-08
December Payment

*****Final*****

05

CARBON COUNTY

0056 Red Lodge Elem

District ANB: EL: 333 HS: 0

Located ANB: 333

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	764,373.80	305,749.52	458,624.28	76,437.38
This Month's Payment - sent to Carbon County				76,437.38
Quality Educator (01-3111)				
ENTITLEMENT	92,977.50	37,191.00	55,786.50	9,297.75
This Month's Payment - sent to Carbon County				9,297.75
At Risk Student (01-3112)				
ENTITLEMENT	4,138.50	1,655.40	2,483.10	413.85
This Month's Payment - sent to Carbon County				413.85
Indian Education for All (01-3113)				
ENTITLEMENT	6,793.20	2,717.28	4,075.92	679.32
This Month's Payment - sent to Carbon County				679.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	80.00	120.00	20.00
This Month's Payment - sent to Carbon County				20.00
Special Education (01-3115)				
ENTITLEMENT	54,440.69	21,776.28	32,664.41	5,444.07
This Month's Payment - sent to Carbon County				5,444.07

* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 9:42:45 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
December Payment

*****Final*****

05		CARBON COUNTY			
		0056 Red Lodge Elem	District ANB: EL: 333 HS: 0		
			Located ANB: 333		
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT		67,430.89	26,972.36	40,458.53	6,743.09
This Month's Payment - sent to Carbon County					6,743.09
This Month's Payment for District					99,035.46
		0057 Red Lodge H S	District ANB: EL: 0 HS: 208		
			Located ANB: 208		
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		645,859.57	258,343.84	387,515.73	64,585.96
This Month's Payment - sent to Carbon County					64,585.96
Quality Educator (01-3111)					
ENTITLEMENT		51,991.50	20,796.60	31,194.90	5,199.15
This Month's Payment - sent to Carbon County					5,199.15
At Risk Student (01-3112)					
ENTITLEMENT		3,430.14	1,372.04	2,058.10	343.01
This Month's Payment - sent to Carbon County					343.01

* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 9:42:47 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
December Payment

*****Final*****

05

CARBON COUNTY

0057 Red Lodge H S

District ANB: EL: 0 HS: 208

Located ANB: 208

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	4,243.20	1,697.28	2,545.92	424.32
This Month's Payment - sent to Carbon County				424.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	80.00	120.00	20.00
This Month's Payment - sent to Carbon County				20.00
Special Education (01-3115)				
ENTITLEMENT	37,611.48	15,044.60	22,566.88	3,761.15
This Month's Payment - sent to Carbon County				3,761.15
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	13,486.20	20,229.25	3,371.55
This Month's Payment - sent to Carbon County				3,371.55
This Month's Payment for District				77,705.14

* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 9:42:48 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
December Payment

*****Final*****

05

CARBON COUNTY

0059 Bridger K-12 Schools

District ANB: EL: 123 HS: 69

Located ANB: 192

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	589,764.65	235,905.88	353,858.77	58,976.47
This Month's Payment - sent to Carbon County				58,976.47
Quality Educator (01-3111)				
ENTITLEMENT	63,983.70	25,593.48	38,390.22	6,398.37
This Month's Payment - sent to Carbon County				6,398.37
At Risk Student (01-3112)				
ENTITLEMENT	8,663.69	3,465.48	5,198.21	866.37
This Month's Payment - sent to Carbon County				866.37
Indian Education for All (01-3113)				
ENTITLEMENT	3,916.80	1,566.72	2,350.08	391.68
This Month's Payment - sent to Carbon County				391.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	240.00	360.00	60.00
This Month's Payment - sent to Carbon County				60.00
Special Education (01-3115)				
ENTITLEMENT	41,025.19	16,410.08	24,615.11	4,102.52
This Month's Payment - sent to Carbon County				4,102.52

* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 9:42:49 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
December Payment

*****Final*****

05

CARBON COUNTY

0059 Bridger K-12 Schools

District ANB: EL: 123 HS: 69

Located ANB: 192

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.33	40,458.52	60,687.81	10,114.63
This Month's Payment - sent to Carbon County				10,114.63
This Month's Payment for District				80,910.04

0060 Joliet Elem

District ANB: EL: 274 HS: 0

Located ANB: 274

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	649,779.53	259,911.80	389,867.73	64,977.95
This Month's Payment - sent to Carbon County				64,977.95
Quality Educator (01-3111)				
ENTITLEMENT	79,011.90	31,604.76	47,407.14	7,901.19
This Month's Payment - sent to Carbon County				7,901.19
At Risk Student (01-3112)				
ENTITLEMENT	5,258.21	2,103.28	3,154.93	525.82
This Month's Payment - sent to Carbon County				525.82

* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 9:42:50 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
December Payment

*****Final*****

05

CARBON COUNTY

0060 Joliet Elem

District ANB: EL: 274 HS: 0

Located ANB: 274

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	5,589.60	2,235.84	3,353.76	558.96
This Month's Payment - sent to Carbon County				558.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	560.00	840.00	140.00
This Month's Payment - sent to Carbon County				140.00
Special Education (01-3115)				
ENTITLEMENT	39,508.55	15,803.44	23,705.11	3,950.86
This Month's Payment - sent to Carbon County				3,950.86
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.89	26,972.36	40,458.53	6,743.09
This Month's Payment - sent to Carbon County				6,743.09
This Month's Payment for District				84,797.87

* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 9:42:51 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
December Payment

*****Final*****

05

CARBON COUNTY

0061 Joliet H S

District ANB: EL: 0 HS: 136

Located ANB: 136

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	459,988.93	183,995.56	275,993.37	45,998.89
This Month's Payment - sent to Carbon County				45,998.89
Quality Educator (01-3111)				
ENTITLEMENT	34,534.50	13,813.80	20,720.70	3,453.45
This Month's Payment - sent to Carbon County				3,453.45
At Risk Student (01-3112)				
ENTITLEMENT	1,789.77	715.92	1,073.85	178.98
This Month's Payment - sent to Carbon County				178.98
Indian Education for All (01-3113)				
ENTITLEMENT	2,774.40	1,109.76	1,664.64	277.44
This Month's Payment - sent to Carbon County				277.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	80.00	120.00	20.00
This Month's Payment - sent to Carbon County				20.00
Special Education (01-3115)				
ENTITLEMENT	28,348.73	11,339.48	17,009.25	2,834.87
This Month's Payment - sent to Carbon County				2,834.87

* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 9:42:52 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
December Payment

*****Final*****

05

CARBON COUNTY

0061 Joliet H S

District ANB: EL: 0 HS: 136

Located ANB: 136

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	13,486.20	20,229.25	3,371.55
This Month's Payment - sent to Carbon County				3,371.55
This Month's Payment for District				56,135.18

0069 Roberts K-12 Schools

District ANB: EL: 94 HS: 62

Located ANB: 156

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	510,657.40	204,262.96	306,394.44	51,065.74
This Month's Payment - sent to Carbon County				51,065.74
Quality Educator (01-3111)				
ENTITLEMENT	46,766.54	18,706.60	28,059.94	4,676.65
This Month's Payment - sent to Carbon County				4,676.65
At Risk Student (01-3112)				
ENTITLEMENT	1,587.15	634.88	952.27	158.72
This Month's Payment - sent to Carbon County				158.72

* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 9:42:54 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
December Payment

*****Final*****

05

CARBON COUNTY

0069 Roberts K-12 Schools

District ANB: EL: 94 HS: 62

Located ANB: 156

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	3,182.40	1,272.96	1,909.44	318.24
This Month's Payment - sent to Carbon County				318.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	80.00	120.00	20.00
This Month's Payment - sent to Carbon County				20.00
Special Education (01-3115)				
ENTITLEMENT	21,871.28	8,748.52	13,122.76	2,187.13
This Month's Payment - sent to Carbon County				2,187.13
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.33	40,458.52	60,687.81	10,114.63
This Month's Payment - sent to Carbon County				10,114.63
This Month's Payment for District				68,541.11

* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 9:42:55 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
December Payment

*****Final*****

05

CARBON COUNTY

0071 Fromberg Elem

District ANB: EL: 120 HS: 0

Located ANB: 120

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	301,108.81	120,443.52	180,665.29	30,110.88
This Month's Payment - sent to Carbon County				30,110.88
Quality Educator (01-3111)				
ENTITLEMENT	34,531.46	13,812.60	20,718.86	3,453.15
This Month's Payment - sent to Carbon County				3,453.15
At Risk Student (01-3112)				
ENTITLEMENT	5,802.49	2,321.00	3,481.49	580.25
This Month's Payment - sent to Carbon County				580.25
Indian Education for All (01-3113)				
ENTITLEMENT	2,448.00	979.20	1,468.80	244.80
This Month's Payment - sent to Carbon County				244.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	80.00	120.00	20.00
This Month's Payment - sent to Carbon County				20.00
Special Education (01-3115)				
ENTITLEMENT	17,682.00	7,072.80	10,609.20	1,768.20
This Month's Payment - sent to Carbon County				1,768.20

* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 9:42:55 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
December Payment

*****Final*****

05

CARBON COUNTY

0071 Fromberg Elem

District ANB: EL: 120 HS: 0

Located ANB: 120

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.89	26,972.36	40,458.53	6,743.09
This Month's Payment - sent to Carbon County				6,743.09
This Month's Payment for District				42,920.37

0072 Fromberg H S

District ANB: EL: 0 HS: 57

Located ANB: 57

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	254,714.46	101,885.80	152,828.66	25,471.45
This Month's Payment - sent to Carbon County				25,471.45
Quality Educator (01-3111)				
ENTITLEMENT	27,324.00	10,929.60	16,394.40	2,732.40
This Month's Payment - sent to Carbon County				2,732.40
At Risk Student (01-3112)				
ENTITLEMENT	2,960.89	1,184.36	1,776.53	296.09
This Month's Payment - sent to Carbon County				296.09

* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 9:42:57 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
December Payment

*****Final*****

05

CARBON COUNTY

0072 Fromberg H S

District ANB: EL: 0 HS: 57

Located ANB: 57

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	1,162.80	465.12	697.68	116.28
This Month's Payment - sent to Carbon County				116.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	160.00	240.00	40.00
This Month's Payment - sent to Carbon County				40.00
Special Education (01-3115)				
ENTITLEMENT	12,181.12	4,872.44	7,308.68	1,218.11
This Month's Payment - sent to Carbon County				1,218.11
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	13,486.20	20,229.25	3,371.55
This Month's Payment - sent to Carbon County				3,371.55
This Month's Payment for District				33,245.88

* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 9:42:58 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
December Payment

*****Final*****

05

CARBON COUNTY

0073 Edgar Elem

District ANB: EL: 11 HS: 0

Located ANB: 11

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	32,026.66	12,810.68	19,215.98	3,202.67
This Month's Payment - sent to Carbon County				3,202.67
Quality Educator (01-3111)				
ENTITLEMENT	3,036.00	1,214.40	1,821.60	303.60
This Month's Payment - sent to Carbon County				303.60
At Risk Student (01-3112)				
ENTITLEMENT	212.88	85.16	127.72	21.29
This Month's Payment - sent to Carbon County				21.29
Indian Education for All (01-3113)				
ENTITLEMENT	224.40	89.76	134.64	22.44
This Month's Payment - sent to Carbon County				22.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	80.00	120.00	20.00
This Month's Payment - sent to Carbon County				20.00
Special Education (01-3115)				
ENTITLEMENT	1,438.90	575.56	863.34	143.89
This Month's Payment - sent to Carbon County				143.89

* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 9:42:59 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
December Payment

*****Final*****

05

CARBON COUNTY

0073 Edgar Elem

District ANB: EL: 11 HS: 0

Located ANB: 11

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	13,486.20	20,229.25	3,371.55
This Month's Payment - sent to Carbon County				3,371.55
This Month's Payment for District				7,085.44

0076 Belfry K-12 Schools

District ANB: EL: 50 HS: 40

Located ANB: 90

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	359,967.53	143,987.00	215,980.53	35,996.75
This Month's Payment - sent to Carbon County				35,996.75
Quality Educator (01-3111)				
ENTITLEMENT	45,540.00	18,216.00	27,324.00	4,554.00
This Month's Payment - sent to Carbon County				4,554.00
At Risk Student (01-3112)				
ENTITLEMENT	2,515.39	1,006.16	1,509.23	251.54
This Month's Payment - sent to Carbon County				251.54

* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 9:43:00 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
December Payment

*****Final*****

05

CARBON COUNTY

0076 Belfry K-12 Schools

District ANB: EL: 50 HS: 40

Located ANB: 90

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	1,836.00	734.40	1,101.60	183.60
This Month's Payment - sent to Carbon County				183.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	160.00	240.00	40.00
This Month's Payment - sent to Carbon County				40.00
Special Education (01-3115)				
ENTITLEMENT	11,079.53	4,431.80	6,647.73	1,107.95
This Month's Payment - sent to Carbon County				1,107.95
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.33	40,458.52	60,687.81	10,114.63
This Month's Payment - sent to Carbon County				10,114.63
This Month's Payment for District				52,248.47

* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 9:43:01 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
December Payment

*****Final*****

05

CARBON COUNTY

1231 Luther Elem

District ANB: EL: 42 HS: 0

Located ANB: 42

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	95,405.80	38,162.32	57,243.48	9,540.58
This Month's Payment - sent to Carbon County				9,540.58
Quality Educator (01-3111)				
ENTITLEMENT	12,144.00	4,857.60	7,286.40	1,214.40
This Month's Payment - sent to Carbon County				1,214.40
Indian Education for All (01-3113)				
ENTITLEMENT	856.80	342.72	514.08	85.68
This Month's Payment - sent to Carbon County				85.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	320.00	480.00	80.00
This Month's Payment - sent to Carbon County				80.00
Special Education (01-3115)				
ENTITLEMENT	6,043.38	2,417.36	3,626.02	604.34
This Month's Payment - sent to Carbon County				604.34
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	13,486.16	20,229.28	3,371.54
This Month's Payment - sent to Carbon County				3,371.54

* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 9:43:02 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
December Payment

*****Final*****

05		CARBON COUNTY			
		1231 Luther Elem	District ANB:	EL: 42 HS: 0	
			Located ANB:	42	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					14,896.54

* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 9:43:02 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
December Payment

*****Final*****

05

CARBON COUNTY

County Summary

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	4,663,647.14	1,865,458.88	2,798,188.26	466,364.72	466,364.72
Quality Educator (01-3111)					
ENTITLEMENT	491,841.10	196,736.44	295,104.66	49,184.11	49,184.11
At Risk Student (01-3112)					
ENTITLEMENT	36,359.11	14,543.68	21,815.43	3,635.92	3,635.92
Indian Education for All (01-3113)					
ENTITLEMENT	33,027.60	13,211.04	19,816.56	3,302.76	3,302.76
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	4,800.00	1,920.00	2,880.00	480.00	480.00



Payment Report
FY2007-08
December Payment

*****Final*****

05

CARBON COUNTY

County Summary

District ANB: EL: 780 HS: 374 K12: 436

County ANB: EL: 820 HS: 401 K12: 438

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	271,230.85	108,492.36	162,738.49	27,123.09
				27,123.09
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	674,308.90	269,723.60	404,585.30	67,430.90
				67,430.90
Elementary Payment				248,735.68
High School Payment				167,086.20
K12 Payment				201,699.62
Coop Payment				0.00
County Payment				0.00
This Month's Payment				617,521.50